

INVOICE
10963

| | | | |
|--------------------------------|--|---------------------|-------------------|
| Bill To: Scot Wooten | Ship To: Vienna, Vienna, Austria | Due Date: | Oct 21 2025 |
| | | Ship Mode: | Second Class |
| | | Balance Due: | \$5,338.08 |

| Item | Quantity | Rate | Amount |
|---|----------|------------|------------|
| Hewlett Fax Machine, Color Copiers, Technology, TEC-CO-4575 | 4 | \$1,285.44 | \$5,141.76 |

| | |
|-----------|------------|
| Subtotal: | \$5,141.76 |
| Shipping: | \$196.32 |
| Total: | \$5,338.08 |

Notes:
Thanks for your business!

Terms:
Order ID : ES-2025-SW202458-41340